YNK-DBR No. 88
Date 31.07.15

SBR no. 31/15-16
30-6-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date : .....

Division YNK

Sub-Division YNK

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) REPAIRS TO FOOTPATH, DRAINS AND CULVERTS IN WARD NO:04

Name of Contractor and Full Address SRI. JAYANTH T GOWDA

Reference to Agreement No. EE(YNK.D)E-PMT-4 /W.O/ 50 / 2014-15 Date: .....

Certified that the measurements were taken by me on 30/06/2015 and recorded in pages 101414 - 101419 of measurements Book No. 1015 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30/06/2015 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job Code No :- 004-15-000036**

Sub Division Officer

			AMOUNT Rs. P.
1.	Total value of work done or supplies made as per account.	--	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	1st & Final 969071:00
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		FSD 48454:00
	Amount adjusted towards cash advance recovery of		IT 9690:00
	b) Payments cost store or other materials supplied.		KST 38763:00
5.	Balance being unpaid value of work done held in reserve	Total --	EWF 9690:00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		CBF 969:00
			Royalty 6308:00
7.	Net amount due to or from contractor		Fine 2465:00
	Unadjusted items		T.D 116339:00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	Net- 852732:00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited & Admitted for Rs. 969071:00 (For use in the Office)

852732:00 by Cheque

and Rs. 116339:00 by adjustment

Asst. Engineer

Exe. Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Removing B.S slab of drain and stacking
2	Refixing stone slabs of drains and pointing in CM(1:3)
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc cms thick
4	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly clods complete as per specifications(Item no19.1,Page no138,PWD SR 2014-15)
5	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15
6	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery as per specifications.Specification no KBS4.1,4.2(Item no4.3,Page no12,PWD SR 2014-15)
7	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320 and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superpl conforming etc as per specification&direction of the engineer incharge of work(pwd sr2014-15,p.no13,sno4.11)
8	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, pla lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members whe complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2014-15,p.no17,s.no4.46)
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials, asperspecification. Specification no.KBS 4.6.2(pwd sr2014-15,p.no15/4.31)
10	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approv
11	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum.KSRRB M100-1:P loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip c specifications(Item no17.1,Page no130,PWD SR 2014-15)

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
	Sqm			415.80	55.00	22869.00	415.80	22869.00	
	Sqm			415.80	70.00	29106.00	415.80	29106.00	
mplete do 7.5	Sqm			83.16	600.00	49896.00	83.16	49896.00	
eters and an er breaking of	Cum			1140.00	70.00	79800.00	1140.00	79800.00	
er in pits or in es of pits and . KBS 2.1(b) /	Cum			~~61.43~~ 61.41	255.00	~~15665.00~~ 15660:00	~~61.43~~ 61.41	~~15665.00~~ 15660:00	
and down size oncrete laid in uring complete	Cum			~~10.24~~ 10.21	4790.00	~~49050.00~~ 48905:00	~~10.24~~ 10.21	~~49050.00~~ 48905:00	
gs, with 20mm stesisre @ 3lts	Cum			42.09	5850.00	246227.00	42.09	246227.00	
ing in position, ever necessary	Quinta l			~~42.09~~ 42.08	7820.00	~~329144.00~~ 329101:00	~~42.09~~ 42.08	~~329144.00~~ 329101:00	
surface such as abour complete	Sqm			154.70	286.30	44291.00	154.70	44291.00	
d Data Rate).	Sqm			81.00	1225.00	99225.00	81.00	99225.00	
acing tipper at omplete as per	Cum			~~61.43~~ 61.41	65.00	~~3993.00~~ 3991:00	~~61.43~~ 61.41	~~3993.00~~ 3991:00	
GRAND TOTAL						969266.00		969266.00	

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ಜ.ಜ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-105